

Receiving Report

Date: 15-02-18

Batch No: 131604

Supplier: Cone

Part P/O: 27446

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SD

Production/Admin:
 Date
 Received/Costing
 Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27446**

Purchase Order Date 2/17/15

PO Print Date 2/17/15

Page Number 1 of 2

Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 480 497 6136

Buyer

Linda Lacelle

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Terms

Net 10

Ship To Phone

Currency

USD

Ship Via:

FedEx Overnight collect

FOB

FCA - (Free Carrier)

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71401-45	PROCUREMENT QUALITY CLAUSE	2/17/15		1.00	\$0.00	\$0.00
	Procurement Quality Clauses		No				
	A005 RIGHT OF ENTRY		2/17/15				
	A012 CHEMICAL AND PHYSICAL TEST REPORTS						
	A016 PERSONNEL QUALIFICATION						
	A026 CERTIFICATION OF MATERIAL CONFORMANCE						
	A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT						
	A033 STATEMENT OF CONFORMITY/TEST RECORDS						
	FOR NAS, AN and MS FASTENERS						
	A040 NOTIFICATION OF QUALITY ESCAPE						
	A041 QUALITY MANAGEMENT SYSTEM						
	A042 DART NOTIFICATION BY SUPPLIER						
	A043 RETENTION OF QUALITY DOCUMENT						
Line Total:						\$0.00	
2	MS20601M4W4	Rivet	2/18/15	FN	100.00	\$3.00	\$300.00
			Yes		Each		
			2/18/15				

2015-02-18

PO Instructions: Fedex Acc#151793240

Note:

2/17/15

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: sales@coreaviation.com

Packing List

Ship Doc : CA150217-2

Printed : 02/17/2015

No. Items : 2

Page : 1 of 1

Bill To:

Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:

Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 27446
Order Date : 02/17/2015
Ship Date : 02/17/2015
Ship Via : FEDEX
Ship Account: 151793240

AWB : 772929798537
Customer# : DALD
Terms : N 10
Sales Person: KAIZER HUSEIN
FOB : GILBERT, AZ

Resale : Not On File
Buyer :
Contact : 613-632-9577
Weight :
No. Boxes :
Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
1	MS21250-05-048 BOLT	NE	DART	EA	30	0	30	27396
2	MS20601M4W4 RIVET, BLIND	FN	DART	EA	99	0	99	27446

SP15-02-18

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.
MATERIAL IS SUBJECT TO YOUR INSPECTION
OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.
OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.
NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.
DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.
NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE
SUBJECT TO A RESTOCK CHARGE.

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA150217-3
Date : 02/17/2015
PO : 27446
Issued By : KAIZER HUSEIN
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
2	MS20601M4W4 Lot:B25587	99	FN

HONEYWELL - HPG
TEL (918) 234-7771
FAX (918) 234-7744
TULSA, OK 74116

Phn: 918-234-7771 Fax: 918-234-7771

* P A C K I N G *

Invoice No... INY01PC3
Invoice Date. 07/01/00
Box ID..... 4584503

S
O
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O

WESCO
PO BOX 802020
VALENCIA, CA 91380

S
H
I
P

T
O

WESCO
27727 AVENUE SCOTT
VALENCIA, CA 91355

P.O. #: 161763
OUR SALE #: SNY02770
TERMS: NET 30

SHIP MODE: AMERICAN FREIGHT
NO. CARTONS: XXXXXX
F.O.B. SHIP POINT

QUANTITY ORDERED	U/M	QUANTITY SHIPPED	BALANCE DUE	PART NO. & DESCRIPTION	UNIT PRICE	TOTAL
864	EA	864	0	BACB28X4M007 BUSHING, PRESS FIT Lot. 7363 Lot. M#7499 Manf. FMI Manf. FMI	.09600 EA	82.9
997	EA	997	0	GAB10J4L0230 BUSHING, SLIP FIT Lot. 17362 Manf. FMI	.08300 EA	82.7
73	EA	73	0	BACL10M217 LATCH ASSY, SELF-CLOSING Lot. 642824-001 Manf. HARTWELL	1.12800 EA	82.34
1,566	EA	1,504	62	NAS1578A3T20 BOLT, FLAT PAN HEAD Lot. 68213-J1 Manf. FAIRCHLD	.04300 EA	64.67
2,280	EA	230	0	MS20601M4W4 RIVET, BLIND, STRUCTURAL Lot. B25458 Lot. B25587 Manf. ALLFAST Manf. ALLFAST	.03600 EA	8.28
264	EA	264	0	BACB2D016COC1T BRACKET, ANGLE, 90 DEG Lot. 92G0616N2 Lot. 93C0818TS Manf. UMPCO Manf. UMPCO	.30300 EA	79.99
T O T A L ----->						400.97 =====

WESCO 38

All claims for error, shortage, or damage must be made within 7 days after receipt of goods. Our liability is limited to replacing the material or refunding the invoice value of the material sold. Returns must have an authorization number issued by TriStar Aerospace, Inc., and must be affixed to all return containers. Copies of test reports/manufacture's certifications are subject to a special handling charge if not requested at the time the order is initially placed. The customer's use of a part number/description or our recital of a customer-designated part number/description does not of itself commit TriStar Aerospace, Inc. to supply parts of a specific manufacturer. If the manufacturer named is not satisfactory, please contact the TriStar Sales Department within 7 days after receipt to obtain authorization for return.

CERTIFICATE OF CONFORMANCE
We certify that the material delivered on this order is new and conforms to applicable drawing and specification requirements. Evidence of such is on file with us and/or our suppliers and is available for examination upon request.
TriStar Aerospace, Inc. does not manufacture or produce modification or replacement parts. TriStar certifies that compliance with the requirements of the Fastener Quality Act Public Law 101-592, 15 United States Code §5401 is maintained.
By: *Jan C. Summers*
Jan C. Summers
Director of Quality & Six Sigma

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: STANDARD AERO PARTS

PO: 48820Q

PART NUMBER: MS21250-05048

REV: 2

LOT NUMBER: 76144

MANUFACTURED QUANTITY: 560

MILL HEAT NUMBER: 8195829

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 12/10/14


QUALITY ASSURANCE REPRESENTATIVE

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: sales@coreaviation.com

DUPLICATE

Invoice

Invoice : CA150217-3

Date : 02/17/2015

No. Items : 1

Page : 1 of 1

To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 27446

Your Order# : 27446

Order Date : 02/17/2015

Ship Date : 02/17/2015

Ship Via : FEDEX

AWB : 772929798537

Customer# : DALD

Terms : N 10

Sales Person: KAIZER HUSEIN

FOB : GILBERT, AZ

Resale : Not On File

Buyer :

Contact : 613-632-9577

Weight :

No. Boxes :

Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
2	MS20601M4W4 RIVET, BLIND	99	0	FN	\$3.00 EA	\$297.00 3.00 x 99

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SUBJECT TO A RESTOCK CHARGE.

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COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

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Sub Total : \$297.00

Tax Total :

S + H : \$0.00

Balance : \$297.00